

LEHIGH VALLEY HEALTH NETWORK
1200 South Cedar Crest Blvd
ALLENTOWN, PA 18103 United States of America

Number 18115779
Check Date 09/27/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Angela M. Torres
1556 Stoke Park Rd
Bethlehem, PA 18017-2235
US

Net Pay 935.53

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Angela M. Torres		204718	18	0619	09/22/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	72.80	1268.57	21342.94
Total Deductions		333.04	6398.04
Total Net		935.53	14944.90

Earnings

Description	Hours	Rate	Current	Year to Date
25 Percentage				49.54
On Call - Hrs Only				79.90
Paid Time Off Evening	4.30	15.98	74.21	762.82
Paid Time Off Night	7.70	15.98	135.35	2123.41
Regular	1.80	15.98	28.77	338.82
Regular Evening	21.50	15.98	371.06	5053.23
Regular Night	37.50	15.98	659.18	11401.14
Sick Evening				445.26
Sick Night				759.37
Work Holiday				7.19
Work Holiday Evening				111.32
Work Holiday Night				210.94

Deductions

Description	Current	Year to Date
403(b) Employee \$	23.00	460.00
Comprehensive Dental EE	52.00	1040.00

Choice Plus - Medical HSA EE		966.00
Vision EE	7.56	151.20
Hanover Twp-Northampton Cty	11.21	180.47
Federal Income Tax	17.54	250.94
Bethlehem LST	2.00	40.00
Medicare Employee	16.26	261.69
Pennsylvania UI EE	0.77	12.81
Pennsylvania SWT	34.43	554.07
Social Security EE	69.54	1118.97
Loan 403(b)	11.20	224.00
Choice Plus - Medical EE	87.53	1137.89

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx0503	xx0264	WELLS FARGO	935.53

LEHIGH VALLEY HEALTH NETWORK
1200 South Cedar Crest Blvd
ALLENTOWN, PA 18103 United States of America

Number 18117298
Check Date 10/11/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Angela M. Torres
1556 Stoke Park Rd
Bethlehem, PA 18017-2235
US

Net Pay 843.07

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Angela M. Torres		204718	18	0619	10/06/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	69.60	1150.35	22493.29
Total Deductions		307.28	6705.32
Total Net		843.07	15787.97

Earnings

Description	Hours	Rate	Current	Year to Date
25 Percentage				49.54
On Call - Hrs Only	4.00	15.98	7.99	87.89
Paid Time Off Evening				762.82
Paid Time Off Night				2123.41
Regular	0.70	15.98	11.19	350.01
Regular Evening	25.90	15.98	446.99	5500.22
Regular Night	31.00	15.98	544.93	11946.07
Sick Evening	4.30	15.98	74.21	519.47
Sick Night	3.70	15.98	65.04	824.41
Work Holiday				7.19
Work Holiday Evening				111.32
Work Holiday Night				210.94

Deductions

Description	Current	Year to Date
403(b) Employee \$	23.00	483.00
Comprehensive Dental EE	52.00	1092.00

Choice Plus - Medical HSA EE		966.00
Vision EE	7.56	158.76
Hanover Twp-Northampton Cty	10.03	190.50
Federal Income Tax	5.72	256.66
Bethlehem LST	2.00	42.00
Medicare Employee	14.55	276.24
Pennsylvania UI EE	0.69	13.50
Pennsylvania SWT	30.80	584.87
Social Security EE	62.20	1181.17
Loan 403(b)	11.20	235.20
Choice Plus - Medical EE	87.53	1225.42

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx0503	xx0264	WELLS FARGO	843.07

LEHIGH VALLEY HEALTH NETWORK
1200 South Cedar Crest Blvd
ALLENTOWN, PA 18103 United States of America

Number 18118839
Check Date 10/25/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Angela M. Torres
1556 Stoke Park Rd
Bethlehem, PA 18017-2235
US

Net Pay 1090.36

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Angela M. Torres		204718	18	0619	10/20/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	58.00	1535.05	24028.34
Total Deductions		444.69	7150.01
Total Net		1090.36	16878.33

Earnings

Description	Hours	Rate	Current	Year to Date
25 Percentage				49.54
On Call - Hrs Only				87.89
Paid Time Off Evening	12.90	16.38	228.21	991.03
Paid Time Off Night	19.70	16.38	354.95	2478.36
Regular	1.80	16.38	29.48	379.49
Regular Evening	8.60	16.38	152.14	5652.36
Regular Night	15.00	16.38	270.27	12216.34
Shared Success Program		500.00	500.00	500.00
Sick Evening				519.47
Sick Night				824.41
Work Holiday				7.19
Work Holiday Evening				111.32
Work Holiday Night				210.94

Deductions

Description	Current	Year to Date
403(b) Employee \$	23.00	506.00

Comprehensive Dental EE	52.00	1144.00
Choice Plus - Medical HSA EE		966.00
Vision EE	7.56	166.32
Hanover Twp-Northampton Cty	13.88	204.38
Federal Income Tax	97.81	354.47
Bethlehem LST	2.00	44.00
Medicare Employee	20.13	296.37
Pennsylvania UI EE	0.92	14.42
Pennsylvania SWT	42.61	627.48
Social Security EE	86.05	1267.22
Loan 403(b)	11.20	246.40
Choice Plus - Medical EE	87.53	1312.95

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx0503	xx0264	WELLS FARGO	1090.36

LEHIGH VALLEY HEALTH NETWORK
1200 South Cedar Crest Blvd
ALLENTOWN, PA 18103 United States of America

Number 18120386
Check Date 11/08/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Angela M. Torres
1556 Stoke Park Rd
Bethlehem, PA 18017-2235
US

Net Pay 660.94

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Angela M. Torres		204718	18	0619	11/03/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	52.50	937.41	24965.75
Total Deductions		276.47	7426.48
Total Net		660.94	17539.27

Earnings

Description	Hours	Rate	Current	Year to Date
25 Percentage				49.54
On Call - Hrs Only				87.89
Paid Time Off Evening				991.03
Paid Time Off Night				2478.36
Regular	0.90	16.38	14.75	394.24
Regular Evening	21.60	16.38	382.12	6034.48
Regular Night	30.00	16.38	540.54	12756.88
Shared Success Program				500.00
Sick Evening				519.47
Sick Night				824.41
Work Holiday				7.19
Work Holiday Evening				111.32
Work Holiday Night				210.94

Deductions

Description	Current	Year to Date
403(b) Employee \$	23.00	529.00

Comprehensive Dental EE	52.00	1196.00
Choice Plus - Medical HSA EE		966.00
Vision EE	7.56	173.88
Hanover Twp-Northampton Cty	7.90	212.28
Federal Income Tax		354.47
Bethlehem LST	2.00	46.00
Medicare Employee	11.46	307.83
Pennsylvania UI EE	0.56	14.98
Pennsylvania SWT	24.26	651.74
Social Security EE	49.00	1316.22
Loan 403(b)	11.20	257.60
Choice Plus - Medical EE	87.53	1400.48

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx0503	xx0264	WELLS FARGO	660.94

LEHIGH VALLEY HEALTH NETWORK
1200 South Cedar Crest Blvd
ALLENTOWN, PA 18103 United States of America

Number 18121907
Check Date 11/21/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Angela M. Torres
1556 Stoke Park Rd
Bethlehem, PA 18017-2235
US

Net Pay 621.01

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Angela M. Torres		204718	18	0619	11/17/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	53.50	892.15	25857.90
Total Deductions		271.14	7697.62
Total Net		621.01	18160.28

Earnings

Description	Hours	Rate	Current	Year to Date
25 Percentage				49.54
On Call - Hrs Only	4.00	16.38	8.19	96.08
Paid Time Off Evening				991.03
Paid Time Off Night				2478.36
Regular	1.30	16.38	21.29	415.53
Regular Evening	17.70	16.38	313.12	6347.60
Regular Night	30.50	16.38	549.55	13306.43
Shared Success Program				500.00
Sick Evening				519.47
Sick Night				824.41
Work Holiday				7.19
Work Holiday Evening				111.32
Work Holiday Night				210.94

Deductions

Description	Current	Year to Date
403(b) Employee \$	23.00	552.00

Comprehensive Dental EE	52.00	1248.00
Choice Plus - Medical HSA EE		966.00
Vision EE	7.56	181.44
Hanover Twp-Northampton Cty	7.45	219.73
Federal Income Tax		354.47
Bethlehem LST	2.00	48.00
Medicare Employee	10.80	318.63
Pennsylvania UI EE	0.53	15.51
Pennsylvania SWT	22.87	674.61
Social Security EE	46.20	1362.42
Loan 403(b)	11.20	268.80
Choice Plus - Medical EE	87.53	1488.01

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx0503	xx0264	WELLS FARGO	621.01